GOVERNMENT OF ANDHRA PRADESH

<u>ABSTRACT</u>	
Establishment – GAD – ME - Utilisation of services of certain staff in the O/o. Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 21-7-2010 to 20-8-2010. – Orders – Issued.	
GENERAL ADMINISTRATION(OP.II) DEPARTMENT	
G.O.Rt.No. 4256 Dated: 26.08.2010 Read the following :-	
1) G.O.Rt.No. 4538, GA(OP.II)Dept.dt.16-9-2009. 2) From M/s Rajan Travels & Security services, Hyderabad bill No.RTSS/10-11/182,dt.24-8-2010. ORDER:-	
In the reference 1 st read above, the services of (2) Office subordinates sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister. The firm has submitted bills for an amount of Rs. 10,527/- along with EPF, ESI, Service Tax, service charges and requested for sanction.	
2. Sanction is therefore accorded for payment of an amount of Rs.10,527/- (Rupees+	Formatted: Body Text, Right: 0"
Ten thousand five hundred and twenty seven only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services Office Subordinate(2) for the period from 21-7-2010 to 20-8-2010 utilised in the O/o. the Hon'ble Chief Minister.	
3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to	
Ministers – 300 – Other Contractual services"	
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